

#### ACKNOWLEDGEMENT OF NOTIFICATION OF REGULATED WASTE ACTIVITY

(VERIFICATION)

This is to acknowledge that you have filed a Notification of Regulated Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER

MDD041014242

AULIED SIGNAL TECHNICAL SERVICE

ONE BENDIX RD

21045 COLUMBIA , MD

DANIEL WYCZALEK MGR FACILITIES

INSTALLATION ADDRESS

ONE BENDIX RD

COLUMBIA , MD 21645

EPA Form 8700-12A (6-90)

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841 Objestnut Bulloing Philadelphia, Pennsylvania 19107

SUBJECT: MINA Inspection

MAD BY TO THE TABLE

DATE: 4 1 80

FROM:

Vernon Butler, Environmental Engineer 19 DELMAK.A/UC/WV RCRA Enforcement Section (38W15)

°O:

FILE

KU:

Chief
DELMARVA/DC/WV RCRA Enforcement Section (3HW15)

THE STATE IS TAKING ACTION TO RESOLVE THE VIOLATIONS IN THIS INSPECTION REPORT.

WE WILL MONITOR THE STATE ACTIVITY REGARDING THESE VIOLATIONS.

Actachment

Victoria P. Grutt 5/17/88

NRC NOTIFIED 1-800-424-8802)

## WASTE MANAGEMENT ADMINISTRATION

INCIDENT REPORT FORM INCIDENT B. TIME NOTIFIED - 24 HOUR CLOCK. YR MO DAY REGION SEQUENCE Spill: Yes 1/2 No \_\_ If spill, give level: 2 \_\_\_\_MEDIUM 3 \_\_\_\_MAJOR (See Reverse) LEVEL - 1 MINOR NOTIFIER: Name DIVISION OF LABOR PAID TOUSTY Address 50/ ST PAUL DIACE Telephone 301-333-4100 PUTIMORE 140, 21202 (Zip) LOCATION/ADDRESS OF INCIDENT MEDIUM AFFECTED: RESPONSIBLE PARTY 6 ROUTE Surface Water 3\_\_\_\_\_ Soil/Paved 4 \_\_\_ Groundwater 5 \_\_\_\_ See Part II G. NATURE OF INCIDENT 1 V Chemical WASTE Paint 6 V Open Dumping 11 \_\_\_\_ Transfer Operation 2 CHS **UN Number** 7 \_\_\_\_ Well Contamination 12 \_\_\_\_ Aquatic Kill 3 \_\_\_\_\_Landfill 8 \_\_\_\_\_ Sedimentation 13 \_\_\_\_\_ Sludge/Sewage 4 \_\_\_\_\_Point Source Discharge Surface H₂0 Quality 14 \_\_\_\_ Compressed Gas Cylinder 5 \_\_\_\_ Storage Tank Oil CAUSE / 4 \_\_\_\_ Mechanical Failure 1 Industrial 7 \_\_\_\_\_ Mystery 2 \_\_\_\_ Marine 5 \_\_\_\_ Operator Error 8 \_\_\_\_ Other\_ 3 \_\_\_\_\_ Transportation 6 \_\_\_\_\_ Apparent Vandalism MANIFEST MARYLAND HOUSE OF LORRECTION ame 1 \_\_\_\_ Generator \_\_ Other States 4DD00000 2581 EPA ID No. 2 \_\_\_\_ Hauler Name 5\_\_\_\_N/A EPA ID No. 3 \_\_\_\_ Disposal Name 6\_\_\_\_\_ See Attachment EPA ID No. CLEAN UP: 1\_ SPILL (Estimated Quantity) 2 \_\_\_\_ State 1 \_\_\_\_\_ Potential \_ Organization Person in Charge 3 \_\_\_\_ Local 2 \_\_\_\_ Spilled \_ Organization Person In Charge 4 \_\_\_\_\_ Industry 3 \_\_\_\_ Recovered \_ Organization Person in Charge Contractor 4 \_\_\_\_\_ N/A Organization Person In Charge COSTING M. CASE STATUS 1 \_\_\_\_ Man-Hours \_\_\_ \_\_ Hours \_\_ File Created/Open 2 Vehicle \_\_\_ Hours Closed Total Incident Cost \$\_ (Supervisor) Referred To Other Agency Rescheduled Previous Action Unfounded Complaint

PERSON(S) MAKING REPORT

O. REVIEWED FOR CLOSURE BY:



# State of Maryland Department of Health and Mental Hygiene Office of Environmental Programs 201 West Preston Street, Baltimore, Maryland 21201

### **Report of Observations**

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Ibserver: 2222222 62	Person	Interviewed:	March Mary



## State of Maryland Department of Health and Mental Hygiene Office of Environmental Programs 201 West Preston Street, Baltimore, Maryland 21201

### **Report of Observations**

Type of Inspection/Observations:	RC2A	FOLLOW 11P.	Date <u>// J /9 J 8 / 2</u>
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Observer:	Person	Interviewed:	111/10 HJ 1/81
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## State of Maryland Department of Health and Mental Hygiene Office of Environmental Programs 201 W. Preston St., Balto. MD 21201

## **DHS Inspection Form**

Generators/T	SD Facilities / [/  0 3 0]
EPA ID Number	TELEPHONE
MDD041014242	301-964-7062
	Fácility Name
Address One Bendix Kd., (NIII)	1.18, MD zip 21175-1897
Description of Work Activity FLEIA Engine	ing werk.
I. Generators  (A.) Description (10.51.03.01.03)  1) Does the Facility generate or has it accumulated those quantities of hazardous waste described in 10.51.02.05 C.?	2) Does facility generate DHS?Yes,No. 3) Does facility have waste analysis plan?Yes,No. If yes, are the procedures of that plan being followed?Yes,No.
Yes,Yo.  2) Has the facility obtained an EPA identification number?	4) Can facility personnel identify DHS being handled?  Yes,No.
Yes,No.  3) Describe the amount of waste generated. (day, week or month)  CAP PROC. JANA JANA JANA JANA JANA JANA JANA JAN	5) Can facility personnel confirm that DHS received equal those on manifest for a?Yes,No.  1s there a 24-Hour surveillance system to monitor active portion of facility? Yes
4) Under/which category is the waste(s)?  Ignitable Reactive Corrosive  EP Toxic RCRA Listed	If No, is there an artificial or natural boundary?Yes,No. Is there a means to control entry?Yes,
(B.) Manifest (10.51.03.04)  1) Is Maryland manifest system in operation for off-site ship-	No. Is there a restricted access sign posted?Yes,No. 7) Does facility have:emergency equipment inspection
ment?	log,written schedule for inspections,security devices, operating & structural prevention equipment?  (8) Have facility personnel completed classroom/on-site train-
<ul> <li>3) Is alternate facility identified?Yes,No.</li> <li>4) Is generator identified byName,Address,Yes,No.</li> <li>5) Is each transporter identified byName,EPA ID</li> </ul>	ing? Yes, No.  Are records maintained of: Job titles/names of employees job descriptions, Type/amount of
Number,Maryland Certification Number?  6) Is waste property described?Yes,No.  7) Is shipment date marked?Yes,No.	continuing training?  9) Are general requirements for Ignitable, Reactive or Incompatible Wastes as required in 10.51.05.02 H addressed?
8) Is quantity of waste described byUnit of Weight,Volume?	B.) Preparedness and Prevention (10.51.05.03)
9) Are containers to be loaded identified byType,Number? 10) Is proper certification noted and signed by generator?	Facility has the following equipment? Internal communication/alarm system for on-site personnel, device for summoning emergency assistance, adequate
Yes,No.  11) Are adequate copies available for operator, transporter and TSD?Yes,No.	fire control equipment, water, & suppression chemicals,list of aforementioned equipment.  2) Does facility have adequate area for emergency movement?
(C.) Pre-Transport Requirements (10.51.03.05)  1) Is each container marked with date accumulation began?  Yes,No. If yes, has any waste been stored over 90 days?Yes,No. How much	Yes,No.  C. Contingency Plan and Emergency Procedures (10.51.05.04)  1) Does facility have an approved contingency plan for: Personnel to implement emergency procedures to
2) Are containers in good condition?Yes,No. If no, explainNo.	fire, explosions, and unplanned releases to air, soil and water?
Are containers properly labeled?Yes,No.     Does generator have approved emergency contingency	Responding emergency units to provide assistance during emergency situations?  LA list of emergency equipment needed to cope with situation?
plan?No.  D. Recordkeeping and Reporting (10.51.03.06)	2) Are emergency response coordinators listed by name, address, & phone number?Yes,No.
Does the generator have: copies of all signed manifests from the previous three years? Yes, No; copies of each Annual Report and Exception Report?	<ul> <li>3) Is there an evacuation plan if recommended?Yes,No.</li> <li>4) Are emergency coordinators available on twenty-four hour</li> </ul>
Yes,No.  2) Does the generator retain, for a period of three years, all wastes analyses?Yes,No.	basis?No.
3) Has the generator filed Exception Reports as required by 10.51.03.06 C?Yes,No/A	D. Manifest System, Recordkeeping, and Reporting (10.51.05.05) Facility has a written operating record which contains the following information:
II. Treatment, Storage, Disposal (TSD)  A. Site characterization (10.51.05.02)  (1) Facility Type	1)description & quantity of DHS received. 2)method & date of DHS treatment, storage, or disposal. 3)location & quantity at each DHS location in facility.
Thermal TreatmentBiological TreatmentBological TreatmentBological Treatment	detailed records & results of waste analysis & treatability tests performed.
Waste OilIncineration	5)detailed operating summary reports. 6)description of emergency incidents that required im-
Physical Treatment Below Ground Tanks	plementation of contingency plan.
Open Pile Other Surface Impoundment	<ol> <li>records &amp; results of inspections of emergency equipment, TSD systems &amp; hazardous waste areas.</li> </ol>
Drums Above Ground Tank(s)	<ul><li>8) Has facility retained, for at least 3 years, copies of all manifests?Yes,No.</li></ul>

		•
E. (	Groundwater Monitoring (10.51.05.06)  Has facility implemented a groundwater monitoring program?Yes,No,N/A.	<ul> <li>b) Is waste stored or treated in such a way that it is protected from material or conditions which may cause the waste to ignite or react?Yes,No.</li> </ul>
2)	Are samples from the groundwater monitoring system being analyzed according to the groundwater sampling and analyses plan?Yes,No.	
-	Is this plan set up in accordance with 10.51.05.06 C?	(NEPA's) buffer zone requirements for tanks contained in tables 2-1 through 2-6 of the "Flammable and Com-
	Has groundwater quality assessment program been pre- pared? Yes, No.  Are proper groundwater sampling and analyses records	bustible Code—1977''?Yes,No.
	kept?Yes,No. Are the necessary reports on groundwater monitoring infor-	1) Is two feet of freeboard maintained in the surface impoundment?Yes,No.
7)	mation being forwarded to the Secretary?Yes,No.  Do the reports match the facility records?Yes,	<ol> <li>Do all earthen dikes have protective covers (e.g., grass, shale or rock) to minimize wind and water erosion and to</li> </ol>
	No.	preserve dike structural integrity?Yes,No.  3) Are waste analyses conducted or written documentation obtained before placing a substantially different hazardous
`(10.	Closure, Post-closure, and Financial Requirement 51.05.07 & .08)  Does the facility have an approved closure plan that meets	waste into a surface impoundment used for storage or treat- ment?Yes,No.
2)	the financial requirements?Yes,No. For surface impoundments, land treatment, and landfills, does the facility have an approved post-closure plan that	<ul> <li>4) Is the freeboard level inspected daily?Yes,No.</li> <li>5) Is the surface impoundment, including dikes and vegetation, inspected weekly to detect leaks, deterioration, or fail-</li> </ul>
3)	meets the financial requirements?Yes,No.  Does facility maintain liability insurance?Yes,	ures in the impoundment?Yes,No. 6) Are the results of these inspections recorded in an inspection log or summary?Yes,No.
G.	Container Management (10.51.05.09)	<ul> <li>7) Are ignitable or reactive wastes stored in a surface impoundment?Yes,No. If yes:</li> <li>a) Is the waste treated, rendered, or mixed before or im-</li> </ul>
<b>~1</b> )	Are all containers: (a) in good condition, i.e., no signs of leakage, corrosion, or any other deterioration/deformation; (b) lined or made of compatible material such	mediately after placement in the impoundment so that the resulting waste, mixture or dissolution of material
	that hazardous wastes placed into them will not result in reaction or corrosion; (c)	no longer meets the definition of ignitable or reactive waste under Parts 261.21 or 261.23 of the RCRA Regulations?Yes,No.
	Are storage areas for hazardous waste containers inspected by owner/operator at least once a week?Yes,No.	<ul> <li>Are incompatible wastes segregated in separate surface impoundments so that spontaneous reactions are avoided?Yes,No.</li> </ul>
3) 4)	Is an inspection log maintained? Yes, No.  Are containers holding ignitable or reactive waste located at least 50 feet from the facility's property line? Yes,	J. Waste Pile (10.51.05.12)
5)	No. Are incompatible wastes placed in separate containers?Yes,No.	NoNot Needed.
6)	Are storage containers holding hazardous wastes which are incompatible with nearby materials stored in containers,	<ul> <li>2) Are additions to the pile being analyzed prior to adding them to the pile?Yes,No.</li> <li>3) Is hazardous waste leachate or runoff collected?Yes,</li> </ul>
	tanks, piles, or surface impoundments separated by dikes, berms, walls, or other devices?Yes,No.	No. Is the pile protected from precipitation and runon?Yes,No.  4) Are ignitible or reactive wastes protected from materials or
<b>Η.</b> λ 1)	Tanks (10.51.05.10)  Are all tanks in good condition, i.e., no signs of leakage, corrosion, or any other deterioration:Yes,No.	conditions that might cause it to ignite or react?Yes,No,N/A.
2)	Are uncovered tanks operated to ensure a minimum of two feet of freeboard?Yes,No.  If not, is tank equipped with a containment structure (e.g.,	5) Are incompatible wastes hauled in a manner as to assure separation?Yes,No,N/A.
	dike or trench), a drainage control system, or a diversion structure (e.g., standby tank) with a capacity that equals or	K. Land Treatment (10.51.05.13)
3)	exceeds the volume of top 2 ft. of the tank?Yes,No.  Are tanks with continuous inflow of hazardous waste equipped	hazardous or non-hazardous?Yes,No. 12) Is run-on diverted away from the active portion of the facility?Yes,No. Is run-off from the active portion
<b>4</b> )	with a means to stop this inflow (e.g., waste feed cut-off system or by-pass to a standby tank)?Yes,No. Are waste analyses conducted or written documentation	of the facility collected?Yes,No.  3) Has the proper waste analyses been peformed?Yes,
٠,	obtained before placing a substantially different hazardous waste into tank used for storage or treatment?Yes,	<ul> <li>No.</li> <li>If food chain crops are to be grown on the active portion of the facility has the necessary documentation required been</li> </ul>
5)	Are daily inspections conducted for discharge control equipment (e.g., by-pass systems, waste feed cut-off sys-	provided?Yes,No.  5) Has the owner/operator written and implemented an unsaturated zone monitoring plan?Yes,No.
6)	tems and drainage systems)?Yes,No. Is data gathered from monitoring equipment (e.g., pressure and temperature gauges) at least once each operating day?	6) Have the additional requirements for a closure and post- closure plan been addressed?Yes,No.
7)	Yes,No. Is the level of waste in the tank checked at least once each	<ul> <li>7) Are ignitable or reactive wastes immediately incorporated into the soil?Yes,No.</li> <li>8) Are incompatible wastes hauled according to 10.51.05.131?</li> </ul>
٠.	operating day?Yes,No. Is (are) the tank(s) inspected weekly to detect corrosion or leaking of fixtures or seams?Yes,No.	Yes,No.
9)	Are the results of these inspections recorded in an inspection log or summary?YesNo.	L. Landfills (10.51.05.14)
10)	Are ignitable or reactive wastes stored in tanks?Yes,No. If yes:	Yes,No. \( 2) is run-off collected from the landfill's active portions?
	<ul> <li>a) Is the waste treated, rendered, or mixed before or immediately after placement in the tank so that the resulting waste, mixture, or dissolution of materials no longer</li> </ul>	Yes,No.  3) Has a hazardous waste determination been made on the run-off? (Identification and Listing of Hazardous Waste)
	meets the definition of ignitable or reactive wastes under Parts 261.21 or 261.23 of the RCRA Regulations	Yes,No.

	Are the following items maintained in the operating record: on a map, the exact location and dimensions, including depth, of each cell with respect to permanently surveyed benchmarks?contents of each cell and approximate location of each hazardous waste type within the cell?  3) Are bulk, non-containerized or waste containing free liquids placed in the landfill?Yes,No. If yes:	<ul> <li>3) Are waste analyses performed or written documentation obtained before placing a substantially different hazardous waste into treatment processes or equipment?Yes,No.</li> <li>4) Is this information recorded in the facility's operating record?Yes,No.</li> <li>5) Are daily inspections conducted for discharge control equipment (e.g., bypass systems, waste feed cutoff systems)</li> </ul>
	is a leachate collection system available to remove leachate?, andis the liquid stabilized or treated	tems, drainage systems and pressure relief systems)?
7	physically or chemically prior to disposal?  7) Are empty containers crushed flat or shredded before burial	6) Is data gathered from monitoring equipment (e.g., pressure and temperature gauges) daily?Yes,No.
8	in the landfill?Yes,No.  Are containers holding liquid wastes (or waste containing for the landfill?Yes,No. If	<ol> <li>Are construction materials of the treatment process or equipment and the immediate surrounding area inspected weekly for signs of leakage, corrosion or any other deterior-</li> </ol>
c	free liquids placed in the landfill?Yes,No. If yes, describe containers on comments below.  Are ignitable or reactive wastes placed in a landfill?	ation?No.  8) Are the results of these inspections recorded in an inspec-
	Yes,No. If yes:is the waste treated, rendered, or mixed before or immediately after placement in	tion log or summary?Yes,No.  9) Are ignitable or reactive wastes placed in a treatment pro-
	the landfill so that the resulting waste, mixture, or dissolu- tion of material no longer meets the definition of ignitable	cess?Yes,No. If yes: Are wastes treated, rendered, or mixed before or im- mediately after placement in the treatment process or
	or reactive waste?Are incompatible wastes segregated in different landfill cells?	equipment so that the resulting waste, mixture, or dissolu- tion of material no longer meets the definition of ignitable
MA 1	. Incinerator/Thermal Treatment (10.51.05.15 & .16)  1) Prior to burning waste not previously incinerated or ther-	or reactive wastes under Section 261.21 or 261.23 of the RCRA Regulations?
, į	mally processed, does the operator conduct waste analysis for the following:heating value of the waste;	Are wastes treated in such a way that they are pro- tected from any material or conditions which may cause the waste to ignite or react?
	halogen content and sulfur in the waste; concentrations of lead and mercury unless docu-	10) Are incompatible wastes kept from being placed in the same treatment process or equipment?Yes,
,	mented data is available which show these elements not to be present?  2) Are instruments related to combustion and emission con-	No.
	trol monitored at least every 15 minutes?Yes,No.	<ul> <li>O. Permit Requirements (10.51.07)</li> <li>1) Does the facility have a DHS permit for its activity?</li> </ul>
	Is the stack plume observed visually at least hourly for color and opacity?Yes,No,NA.	Yes,No.  If no, has the facility submitted an application for a DHS permit?Yes,No.
4	<ul> <li>Is the incinerator or thermal process and associated equipment inspected daily for leaks, spills and fugitive emissions?Yes,No.</li> </ul>	<ol> <li>List any special Permit requirements that are not in full compliance.</li> </ol>
	5) Is all of the above information documented in the facility's	
NIN.	Chemical, Physical and Biological Treatment (10.51.05.17) Are all treatment processes or equipment in good conditions of the conditions of	
/	ioration?YesNo.	
2	2) Are treatment processes or equipment with continuous inflow of hazardous waste equipped with a means to stop the inflow? (e.g., waste feed cutoff system or bypass system to	
	a standby containment device)Yes,No.	
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## State of Maryland Department of the Environment

### Hazardoùs'arid Solid Waste Management Administration

201 West Preston Street, Baltimore, Maryland 21201

#### Report of Observations

pe of Inspection/Observations:	- RCRH	Date <u>88/00/02</u>
cility Name:	Field Engineering	
marks: Waste.		
A review	of companies Ha	zardous Waxte
Manylests shower	d that no has	gardous waste
has been store	ed in excess	of 90 days
storage limit		0
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Inc" in "Laur	Al MD"	
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MONMENTAL PROTECTION AGENCY

REGEONIE

841 Chestnut Building Philadelphia, Pennsylvania 19107

3JECT: KCRA Inspection



M:

Vernon Butler, Environmental Engineer DELMARVA/DC/WV RCRA Enforcement Section FILE

John A. Armstead, Chief C. G. Monor for J.A.A. 11/27/87 DELMARVA/DC/WV RCRA Enforcement Section (3HW15)

THE STATE IS TAKING ACTION TO RESOLVE THE VIOLATIONS IN THIS

WE WILL MONITOR THE STATE ACTIVITY REGARDING THESE VIOLATIONS.

Attachment :



## State of Maryland Department of Health and Mental Hygiene Office of Environmental Programs 201 W. Preston St., Balto. MD 21201

DHS Inspection Form Generators/TSD Facilities

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301-964-7063

MDD0411011421412	3011-1964-17063
wner/Operator	Facility Name BENDIX FIELD ENGINEERING
ddress 9250 RAUTE 108 COLOMBIA, M	1) 21045 zip 2/045
escription of Work Activity <u>PROUIDES TECHNICAL BND</u>	MANAGERIAL ASSISTANCE TO GOVERNMENT AGENSIS
I. Generators  A. Description (10.51.03.01.03)  1) Does the Facility generate or has it accumulated those quantities of hazardous waste described in 10.51.02.05 C.? Yes, No.  2) Has the facility obtained an EPA identification number?  Yes, No.  3) Describe the amount of waste generated. (day, week or month)  **Postation of Parameters*  4) Under which category is the waste(s)?  **Ignitable Reactive Corrosive EP Toxic RCRA Listed  **B. Manifest (10.51.03.04)*  1) Is Maryland manifest system in operation for off-site shipment? Yes, No.  2) Is TSD Facility to receive DHS identified by Name, Address, EPA ID Number?  3) Is alternate facility identified? Yes, No.  4) Is generator identified by Name, Address, EPA ID Number?  5) Is each transporter identified by Name, EPA ID Number?  6) Is waste property described? Yes, No.  7) Is shipment date marked? Yes, No.  8) Is quantity of waste described by Unit of Weight, Volume?  9) Are containers to be loaded identified by Type, Number?  10) Is proper certification noted and signed by generator? Yes, No.  11) Are adequate copies available for operator, transporter and TSD? Yes, No.  11) Are adequate copies available for operator, transporter and TSD? Yes, No.  11) Are adequate copies available for operator, transporter and TSD? Yes, No.  12) Are containers in good condition? Yes, No.  13) Are containers properly labeled? Yes, No.  14) Does generator have approved emergency contingency plan? Yes, No.  15) Does the generator have approved emergency contingency plan? Yes, No.  16) Does the generator retain, for a period of three years, all wastes analyses? Yes, No.  17) Does the generator retain, for a period of three years, all wastes analyses? Yes, No.  18) Does the generator retain, for a period of three years, all wastes analyses? Yes, No.	2) Does facility generate DHS? Yes, No. 3) Does facility have waste analysis plan? Yes, No. If yes, are the procedures of that plan being followed? Yes, No. 4) Can facility personnel identify DHS being handled? Yes, No. 5) Can facility personnel confirm that DHS received equal those on manifest for no.? Yes, No. 6) Is there a 24-Hour surveillance system to monitor active portion of facility? Yes, No. If No, is there an artificial or natural boundary? Yes, No. Is there a metificial or natural boundary? Yes, No. Is there a restricted access sign posted? Yes, No. 7) Does facility have: emergency equipment inspection log, written schedule for inspections, security devices, operating & structural prevention equipment? 8) Have facility personnel completed classroom/on-site training? Yes, No. Are records maintained of: Job titles/names of employees job descriptions, Type/amount of continuing training? 9) Are general requirements for Ignitable, Reactive or Incompatible Wastes as required in 10.51.05.02 H addressed? Yes, No.  8. Preparedness and Prevention (10.51.05.03) 1) Facility has the following equipment? Internal communication/alarm system for on-site personnel, device for summoning emergency assistance, adequate fire control equipment, water, & suppression chemicals, ist of aforementioned equipment. 2) Does facility have adequate area for emergency movement? Yes, No.  C. Contingency Plan and Emergency Procedures (10.51.05.04) 1) Does facility have an approved contingency plan for: Personnel to implement emergency procedures to fire, explosions, and unplanned releases to air, soil and water?  A list of emergency equipment needed to cope with situation?  A reemergency response coordinators listed by name, address, & phone number? Yes, No.  3) Is there a reading plan if recommended? Yes, No.  4) Are emergency coordinators available on twenty-four hour basis? Yes, No.
10.51.03.06 C?Yes,No.  II. Treatment, Storage, Disposal (TSD)  A. Site characterization (10.51.05.02)  1) Facility TypeThermal TreatmentBiological TreatmentBecycling/RecoveryLand TreatmentLand TreatmentLandfill OperationPhysical TreatmentBelow Ground Tanks Open PileOtherOther	Facility has a written operating record which contains the following information:  1)description & quantity of DHS received. 2)method & date of DHS treatment, storage, or disposal. 3)location & quantity at each DHS location in facility. 4)detailed records & results of waste analysis & treatability tests performed. 5)detailed operating summary reports. 6)description of emergency incidents that required implementation of contingency plan. 7)records & results of inspections of emergency equipment, TSD systems & hazardous waste areas.
Surface Impoundment	<ol> <li>Has facility retained, for at least 3 years, copies of all manifests?Yes,No.</li> </ol>

	Groundwater Monitoring (10.51.05.06) Has facility implemented a groundwater monitoring pro-	b) Is waste stored or treated in such a way that it is protected from material or conditions which may cause the
2)	gram?Yes,No,N/A.  Are samples from the groundwater monitoring system being analyzed according to the groundwater sampling and	<ul> <li>waste to ignite or react?Yes,No.</li> <li>c) Is owner/operator of a facility which treats or stores ignitable or reactive wastes in covered tanks in compliance with the National Fire Protection Association's</li> </ul>
3)	analyses plan?Yes,No. Is this plan set up in accordance with 10.51.05.06 C?Yes,No.	(NEPA's) buffer zone requirements for tanks contained in tables 2-1 through 2-6 of the "Flammable and Com-
	Has groundwater quality assessment program been prepared?Yes,No.	bustible Code—1977"?Yes,No.
	Are proper groundwater sampling and analyses records kept?Yes,No.  Are the necessary reports on groundwater monitoring infor-	1) Is two feet of freeboard maintained in the surface impound-
	mation being forwarded to the Secretary?Yes,No.	ment?Yes,No.  2) Do all earthen dikes have protective covers (e.g., grass, shale or rock) to minimize wind and water erosion and to
	Do the reports match the facility records?Yes,No.	preserve dike structural integrity?Yes,No.  3) Are waste analyses conducted or written documentation
(10.	Closure, Post-closure, and Financial Requirement 51.05.07 & .08)	obtained before placing a substantially different hazardous waste into a surface impoundment used for storage or treatment?Yes,No.
•	Does the facility have an approved closure plan that meets the financial requirements?Yes,No. For surface impoundments, land treatment, and landfills,	<ul> <li>4) Is the freeboard level inspected daily?Yes,No.</li> <li>5) Is the surface impoundment, including dikes and vegeta-</li> </ul>
,	does the facility have an approved post-closure plan that meets the financial requirements?Yes,No.	tion, inspected weekly to detect leaks, deterioration, or failures in the impoundment?Yes,No.  6) Are the results of these inspections recorded in an inspec-
3)	Does facility maintain liability insurance?Yes,No.	tion log or summary?Yes,No. 7) Are ignitable or reactive wastes stored in a surface im-
	Container Management (10.51.05.09) Are all containers: (a) in good condition, i.e., no signs	poundment?Yes,No. If yes:  a) Is the waste treated, rendered, or mixed before or immediately after placement in the impoundment so that
	of leakage, corrosion, or any other deterioration/deformation; (b) 10 lined or made of compatible material such that hazardous wastes placed into them will not result in	the resulting waste, mixture or dissolution of material no longer meets the definition of ignitable or reactive
2)	reaction or corrosion; (c)/sealed during storage.  Are storage areas for hazardous waste containers inspected	waste under Parts 261.21 or 261.23 of the RCRA Regulations?Yes,No. b) Are incompatible wastes segregated in separate surface
3)	by owner/operator at least once a week?Yes,No.  Is an inspection log maintained?Yes,No.	impoundments so that spontaneous reactions are avoided?Yes,No.
4)	Are containers holding ignitable or reactive waste located at least 50 feet from the facility's property line?Yes,No.	W. J. Waste Pile (10.51.05.12)
	Are incompatible wastes placed in separate containers?	1) Is wind dispersal of the pile controlled?Yes,No,Not Needed. 2) Are additions to the pile being analyzed prior to adding
6)	Are storage containers holding hazardous wastes which are incompatible with nearby materials stored in containers, tanks, piles, or surface impoundments separated by dikes,	them to the pile?Yes,No.  3) Is hazardous waste leachate or runoff collected?Yes,
	berms, walls, or other devices?Yes,No.	<ul> <li>No. Is the pile protected from precipitation and runon?</li> <li>Yes,</li> <li>No.</li> <li>Are ignitible or reactive wastes protected from materials or</li> </ul>
	Tanks (10.51.05.10)  Are all tanks in good condition, i.e., no signs of leakage, corrosion, or any other deterioration:Yes,No.	conditions that might cause it to ignite or react?Yes,No,N/A.
2)	Are uncovered tanks operated to ensure a minimum of two feet of freeboard?Yes,No.	5) Are incompatible wastes hauled in a manner as to assure separation?Yes,No,N/A.
	If not, is tank equipped with a containment structure (e.g., dike or trench), a drainage control system, or a diversion structure (e.g., standby tank) with a capacity that equals or	Land Treatment (10.51.05.13)  1) Will the use of land treatment result in the waste being less
•	exceeds the volume of top 2 ft. of the tank?Yes,No.	nazardous or non-nazardous?Yes,No.  2) Is run-on diverted away from the active portion of the facil-
3)	Are tanks with continuous inflow of hazardous waste equipped with a means to stop this inflow (e.g., waste feed cut-off system or by-pass to a standby tank)?Yes,No.	ity?Yes,No. Is run-off from the active portion of the facility collected?Yes,No.  3) Has the proper waste analyses been performed?Yes,
4)	Are waste analyses conducted or written documentation obtained before placing a substantially different hazardous waste into tank used for storage or treatment?Yes,	No. 4) If food chain crops are to be grown on the active portion of the facility has the necessary documentation required been
5)	No. Are daily inspections conducted for discharge control	provided?Yes,No.  5) Has the owner/operator written and implemented an un-
6)	equipment (e.g., by-pass systems, waste feed cut-off systems and drainage systems)?Yes,No. Is data gathered from monitoring equipment (e.g., pressure	saturated zone monitoring plan?Yes,No.  6) Have the additional requirements for a closure and post-closure plan been addressed?Yes,No.
	and temperature gauges) at least once each operating day?Yes,No.	<ol> <li>Are ignitable or reactive wastes immediately incorporated into the soil?Yes,No.</li> </ol>
	Is the level of waste in the tank checked at least once each operating day?Yes,No. Is (are) the tank(s) inspected weekly to detect corrosion or	Are incompatible wastes hauled according to 10.51.05.13 I?    Yes,No.
	leaking of fixtures or seams?Yes,No. Are the results of these inspections recorded in an inspec-	N L. Landfills (10.51.05.14)
	tion log or summary?YesNo.  Are ignitable or reactive wastes stored in tanks?Yes,	Is run-on diverted away from the facility's active portions? Yes,No.
10)	No. If yes: a) Is the waste treated, rendered, or mixed before or im-	Is run-off collected from the landfill's active portions? Yes,No.
	mediately after placement in the tank so that the result- ing waste, mixture, or dissolution of materials no longer	3) Has a hazardous waste determination been made on the run-off? (Identification and Listing of Hazardous Waste)
	meets the definition of ignitable or reactive wastes under Parts 261.21 or 261.23 of the RCRA Regulations?	Yes,No. 4) Is the landfill managed so as to control wind dispersal?
	Yes,No.	Yes,No.

h(G):

<ul> <li>5) Are the following items maintained in the operating record:    on a map, the exact location and dimensions, including depth, of each cell with respect to permanently surveyed benchmarks?contents of each cell and approximate location of each hazardous waste type within the cell?</li> <li>6) Are bulk, non-containerized or waste containing free liquids placed in the landfill?Yes,No. If yes: is a leachate collection system available to remove leachate? and is the liquid stabilized or treated</li> </ul>	3) Are waste analyses performed or written documentation obtained before placing a substantially different hazardous waste into treatment processes or equipment?Yes,No.  4) Is this information recorded in the facility's operating record?Yes,No.  5) Are daily inspections conducted for discharge control equipment (e.g., bypass systems, waste feed cutoff systems, drainage systems and pressure relief systems)? Yes No.
leachate?, andis the liquid stabilized or treated physically or chemically prior to disposal?  7) Are empty containers crushed flat or shredded before burial in the landfill?Yes,No.  8) Are containers holding liquid wastes (or waste containing free liquids placed in the landfill?Yes,No. If yes, describe containers on comments below.  9) Are ignitable or reactive wastes placed in a landfill?Yes,No. If yes: is the waste treated, rendered, or mixed before or immediately after placement in the landfill so that the resulting waste, mixture, or dissolution of material no longer meets the definition of ignitable or reactive waste? Are incompatible wastes segregated in different landfill cells?  M. Incinerator/Thermal Treatment (10.51.05.15 & .16)  1) Prior to burning waste not previously incinerated or thermally processed, does the operator conduct waste analysis for the following:halogen content and sulfur in the waste;halogen content and sulfur in the waste;halogen content and sulfur in the waste;concentrations of lead and mercury unless documented data is available which show these elements not to be present?  2) Are instruments related to combustion and emission control monitored at least every 15 minutes?Yes,	Yes,No.  6) Is data gathered from monitoring equipment (e.g., pressure and temperature gauges) daily?Yes,No.  7) Are construction materials of the treatment process or equipment and the immediate surrounding area inspected weekly for signs of leakage, corrosion or any other deterioration?Yes,No.  8) Are the results of these inspections recorded in an inspection log or summary?Yes,No.  9) Are ignitable or reactive wastes placed in a treatment process?Yes,No. If yes:Yes,No. If yes:Yes,
No. 3) Is the stack plume observed visually at least hourly for color and opacity?Yes,No,N/A. 4) Is the incinerator or thermal process and associated equipment inspected daily for leaks, spills and fugitive emissions?Yes,No. 5) Is all of the above information documented in the facility's operating record?Yes,No. 1) Are all treatment processes or equipment in good condition, i.e., no signs of leakage, corrosion or any other deterioration?Yes,No. 2) Are treatment processes or equipment with continuous inflow of hazardous waste equipped with a means to stop the inflow? (e.g., waste feed cutoff system or bypass system to a standby containment device)Yes,No.	1) Does the facility have a DHS permit for its activity?
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#### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

#### REGION III

### 6TH AND WALNUT STREETS PHILADELPHIA, PENNSYLVANIA 19106

AUG 2 5 1989

Certified Mail Return Receipt Requested

EPA I.D. No:

MDD041014242

Dear Notifier:

The U.S. Environmental Protection Agency (EPA) has received the notification which you filed pursuant to Section 3010 of the Resource Conservation and Recovery Act, 42 U.S.C. 6930. Our review of the notification shows that either all pertinent information was not included, it was illegible, or some question exists concerning final disposition of the notification. The box marked below will identify which applies and the appropriate action on your part.

- Pertinent information required was not included.
   Please complete the items circled in red.
   The form was illegible. A new Notification Form is being returned to you for completion.
- 3. You have indicated you do not handle hazardous waste. If you will in the future and would like an EPA I.D. number at this time, please resubmit the enclosed form completing the items circled in red. If you do not respond by the date indicated below your notification will be disregarded.

Please follow the instructions above, return the form and this letter to the following address by Sept. 20, 1980.

U.S. Environmental Protection Agency RCRA Admin. Support Section 6th & Walnut Streets Philadelphia, PA. 19106

Respectfully yours,

Shirley D. Bulkin

Chief, RCRA Admin. Support Section

Enforcement Division

**CONTINUE ON REVE** 

See

EPA Form 8700-12 (6-80)

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IX. DES	SCRIPTION OF HAZ	ARDOUS WASTI	S (continued from f	front)		
A. HAZA waste	ARDOUS WASTES FRO from non—specific sour	OM NON—SPECIFIC rces your installation	SOURCES. Enter the f handles. Use additiona	four—digit number from all sheets if necessary.	40 CFR Part 261.31 f	or each listed hazardous
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B. HAZA specifi	ARDOUS WASTES FRO	M SPECIFIC SOURCE installation handles	CES. Enter the four-di . Use additional sheets	igit number from 40 CFF if necessary.	R Part 261.32 for each	listed hazardous waste from
	13 23 - 26 19 23 - 26 25	23 - 26 20 23 - 26 26 26 23 - 26	23 - 26 21 23 - 26 27 23 - 26	23 - 26 22 23 - 26 28 23 - 26	23 - 26 23 23 - 26 29	18  23 - 26  24  23 - 26  30
C. COMN stance	MERCIAL CHEMICAL I your installation hand	PRODUCT HAZARD es which may be a ha	OUS WASTES. Enter zardous waste. Use add	the four-digit number fr ditional sheets if necessar	rom 40 CFR Part 261. y.	.33 for each chemical sub-
	23 - 26	32 23 - 26 38	23 - 26	23 - 26	35 23 - 26 41	36 23 - 26 42
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D. LISTE hospit	tals, medical and research	ES. Enter the four- h laboratories your in	digit number from 40 C stallation handles. Use	CFR Part 261.34 for each additional sheets if nece	n listed hazardous was ssary.	te from hospitals, veterinary
	49	23 - 26	51	52	23 - 26	23 - 26
E. CHAR hazard	RACTERISTICS OF NO dous wastes your installa	N-LISTED HAZAR! ation handles. (See 4)	DOUS WASTES. Mark O CFR Parts 261.21 — 2	"X" in the boxes corresp 261.24.)	onding to the charact	teristics of non-listed
	₹ 1. IGNITABLE (D001)	<u>X</u>	2. CORROSIVE 02)	☐3. REACT (D003)	rive	4. TOXIC (D000)
X, CER	TIFICATION		Ãi			d .
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I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

SIGNATURE JULY Sant

NAME & OFFICIAL TITLE (type or print)

DATE SIGNED

M. Weingarten

President & Chairman of the Board

8/14/80

EPA Form 8700-12 (6<sup>1</sup>80) REVERSE

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